

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/27/2012		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:				
3. ORDER NO. 0054		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Region 8				
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St				
				c. CITY Denver	d. STATE CO	e. ZIP CODE 80202-1129		
7. TO: NA				f. SHIP VIA				
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				8. TYPE OF ORDER				
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY Wheat Ridge		e. STATE CO	f. ZIP CODE 80033					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 8				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT ***** TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Continued							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME RTP Finance Center								\$7,888.85
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								\$7,888.85
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Ellen Shannon TITLE: CONTRACTING/ORDERING OFFICER			

TASK ORDER SIGNATURE PAGE

EP-R8-09-10

TO 0054

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: Kei Lee

DATE: AUGUST 31, 2012

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: Eden J. Nannon

DATE: 9/4/12

TITLE: CONTRACTING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/27/2012

EP-R8-09-10

0054

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Period of Performance; 08/27/2012 to 09/20/2014</p> <p>The contractor shall provide all labor, equipment, material and supplies to perform in accordance with the SOW at Buckskin-Mosquito Creek Mining District, SSID A848, OU #00, near the City of Alma, Park County, CO for the following tasks: Task 1 PRP Searches Task 8 Project Management and Planning</p> <p>The contractor's proposal dated 8/25/12 is accepted and incorporated as proposed.</p> <p>Accounting Info: 11-T-08D-302EC7C-2505-08WQWQ00-1108D1M804-00 1 BFY: 11 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1108D1M804-001</p> <p>The total for this award: \$7888.85.</p>				7,888.85	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,888.85

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FPMR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 825211824		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0054	
				10B. DATED (SEE ITEM 13) 08/27/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

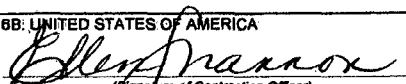
TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Contracting Officer Representative changed
from Carol Pokorny
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder
Alternate COR/Project Officer changed to : Mike Rudy
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ellen Shannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/28/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/0054/001

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NAME OF OFFEROR OR CONTRACTOR

TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Administrative Contracting Officer is changed to Richard Braun</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 08/27/2012 to 09/20/2014</p>				